

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Reimbursement – Reimbursement of Medical expenses of Rs.17,450/- incurred by Sri R.Ashok Kumar, Office Subordinate, Revenue Department for his treatment – Sanctioned – Orders –Issued.

Revenue (OP.II) Department

G.O.Rt.No. 317

Date:-15.03.2011.

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1)Dept., dt.15.3.2005
2. From Sri R.Ashok Kumar, Office Subordinate, Revenue Department Application dated.22.2.2011.
3. Govt.Memo.No.8111/OP.II/2011-1, Revenue Dept., dt.26.02.2011..
4. From the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P.Secretariat, Hyderabad Lr.Rc.No.331/CDS2011, Dt.4.03.2011.

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ORDER:-

Sri R.Ashok Kumar, Office Subordinate Revenue Department in his application 2nd read above has stated that he has taken treatment for Trophic Ulcer Right Big Toe with Osteomyellitis at Neuro Polytrauma Hospital, Station Road, Kachiguda, Hyderabad during the period from 11.12.2010 to 13-12.2010 and incurred an amount of Rs.19,400/-. He has furnished all relevant bills and certificates and request the Government to reimburse the said amount to him.

2. In the reference 3rd read above the Government sent the application and medical bills to the Civil Surgeon specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Civil Surgeon specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4th read above has stated that the medical bills of Sri R.Ashok Kumar, Office Subordinate Revenue Department towards his treatment for Trophic Ulcer Right Big Toe with Osteomyellitis at Neuro Polytrauma Hospital, Station Road, Kachiguda, Hyderabad during the period from 11.12.2010 to 13-12.2010 has been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM&FW(K1)Dept., dt.15.3.2005 and offered the following remarks:-

1.Total amount claimed Rs. 19,400=00

2. Less :Inadmissible amount ..	Rs. 11=28

3.Gross Admissible amount.....	Rs. 19,388=72
4.Less 10% cut on admissible amount in terms of G.O.Ms.No.74, HM & FW (k1) Dept., dt.15.3.2005 ...	Rs. 1,938=87

5.Net admissible amount...	Rs. 17,450=00

4. Government after careful examination of the matter sanction is accorded for payment of an amount of Rs.17,450/- (Rupees Seventeen thousand four hundred and fifty only) to Sri R.Ashok Kumar, Office Subordinate Department towards the reimbursement of medical expenses incurred for his treatment for Trophic Ulcer Right Big Toe with Osteomyellitis at Neuro Polytrauma Hospital, Station Road, Kachiguda, Hyderabad during the period from 11.12.2010 to 13-12.2010 as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P.Secretariat, Hyderabad.

5. The expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services -090- Secretariat -09- Revenue Department – 010 – Salaries,017-Medical Reimbursement",

6. The Revenue (Claims) Department are requested to draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RAVISHANKAR
DEPUPTY SECRETARY TO GOVERNMENT

To
The R.Ashok Kumar,Office Subordinate.
Revenue Department.
The Revenue (Claims) Dept.,
The Dy.PAO., A.P.Sectt, Hyd.
Copy to:

The Stock File/ Spare Copy

//FORWARDED:BY ORDER//

SECTION OFFICER